

EXHIBIT S

ST44 Rev. 04/18
Derived from AO44 Rev. 04/18UNITED STATES DISTRICT COURT
For the Northern District of California

INVOICE 20233782

MAKE CHECKS PAYABLE TO:Reshma Kamath
Law Offices of Reshma Kamath
700 El Camino Real,
Suite 120
Menlo Park, CA 94025IRENE L. RODRIGUEZ, CSR,RMR,CRR
United States Court Reporter
280 S. First Street
San Jose, CA 95113
Irene_Rodriguez@cand.uscourts.gov☐ CRIMINAL ☒ CIVILDATE ORDERED:
07-11-2023DATE DELIVERED:
07-11-2023**In the matter of:** CV-20-4808 WHAT, Quintara Biosciences, Inc. v Ruifeng BiztechTranscript of Proceedings held on 7/10/23 (209 pgs.), 7/11/23 (219 pgs.), 7/12/23 (195 pgs.) and 7/13/23 (186 pgs.)
Original split and realtime

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly	504	7.25	3654.00	1008	1.20	1209.60				4863.60
Realtime	1008	3.05	3074.40							3074.40
Misc.	Misc. Charges									
Subtotal										7938.00
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Date: 07-14-2023		Check:		Amount: 6000.00			Total Due			1938.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE:

07-14-2023

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

Invoice #	Due Date
2023-064	07/15/2023

Bill to:
Gangyou Wang bwgs@163.com (408)712-7421

P.O. #
N/A

Item	Amount	Rate	Subtotal
Interpreting services for Quintara v. Ruifeng BizTech in Federal Court, 2023	1	\$16,300	\$16,300
Payment received by July 11, 2023	1	\$6,800	-\$6,800

Grand Total	\$9,500.00
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Further questions
Yang Shao, Ph. D. Tel: 510-449-8267 yangshao7@gmail.com



Reshma Kamath <reshmakamath2021@gmail.com>

FedEx Office® Print On Demand—Order Completion (Order 2010147888459156)

2 messages

no-reply.ecommerce@fedex.com <no-reply.ecommerce@fedex.com>
Reply-To: no-reply.ecommerce@fedex.com
To: reshmakamath2021@gmail.com

Sun, J



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Dear RESHMA KAMATH,

Thank you for choosing FedEx Office. This email confirms your order has been completed and is ready for you to pick up at the FedEx Office at [3898 Mowry Ave Fremont CA 94538 1430 US](#)

If you have any questions concerning your order, please call the FedEx Office store that produced the order and ask for the Project Coordinator. For your reference, your order number is 2010147888459156.

If you have questions about this order (or other comments or concerns regarding FedEx Office), please contact a team member at **1.800.GoFedEx** 1.800.463.3339.

All jobs produced by customers will be retained for 30 days after the order ready by date on the receipt, at which time you will be charged for the completed job if you have not picked up the order. FedEx Office is not responsible for retaining any work not picked up by customer after such 30 day period and is entitled to collect and retain payment for all work performed on the customer's behalf.

ORDER -- SUMMARY DETAILS

Order Number: 2010147888459156

Order Price

Subtotal: \$131.39

Tax: \$13.47

Total: \$144.86

Payment By: Credit Card

See order details for each recipient below.

ORDER DETAIL – Part 1

Job Number: 2010147888459156

FedEx Office Store Producing Order: [3898 Mowry Ave Fremont CA 94538 1430 US](#)

Phone: 510.742.0300

Email: usa5185@fedex.com

Order Completion Date: Jul 10, 2023 at 10:00 AM

Documents: Mounted Poster (1)

Recipient: KAMATH, RESHMA

To be picked up at FedEx Office store (see above)

Price: \$131.39

Tax: \$13.47

Thank you. We look forward to the opportunity to work with you again.

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To: reshmakamath2021@gmail.com

Sun, J



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Dear RESHMA KAMATH,

Thank you for choosing FedEx Office. This email confirms your order has been completed and shipped based on your instructions.

If you have any questions concerning your order, please call the FedEx Office store that produced the order and ask for the Project Coordinator. For your reference, your order number is 2010147888459156.

If you have questions about this order (or other comments or concerns regarding FedEx Office), please contact a team member at **1.800.GoFedEx** 1.800.463.3339.

ORDER -- SUMMARY DETAILS

Order Number: 2010147888459156

Order Price

Subtotal: \$131.39

Shipping: \$0.00

OR

Shipping: Charged to your FedEx Account for shipping ending in

Tax: \$13.47

Total: \$144.86

Payment By: Credit Card

See order details for each recipient below.

ORDER DETAIL -- Part 1

Job Number: 2010147888459156

FedEx Office Store Producing Order: [3898 Mowry Ave Fremont CA 94538 1430 US](#)

Phone: 510.742.0300

Email: usa5185@fedex.com

Order Completion Date: Jul 10, 2023 at 10:00 AM

Documents: Mounted Poster (1)

Recipient: KAMATH, RESHMA

Shipping Address: NA

Delivery Method FedEx 5185: OrderNumber=2010147888459156

Price: \$131.39

Shipping: \$0.00

Tax: \$13.47

Thank you. We look forward to the opportunity to work with you again.

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Reshma Kamath <reshmakamath2021@gmail.com>

FedEx Office® Print On Demand—Order Confirmation (Order 2010567588777175)

1 message

no-reply.ecommerce@fedex.com <no-reply.ecommerce@fedex.com>
Reply-To: no-reply.ecommerce@fedex.com
To: reshmakamath2021@gmail.com

Sun, Ju



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Dear RESHMA KAMATH,

Thank you for choosing FedEx Office. This email confirms that we have received your order. Please retain this email for your records.

If you need to cancel this order, please contact us at **1.800.GoFedEx** 1.800.463.3339 as soon as possible. For your reference, your order number is 2010567588777175. Please note that most jobs go into production within 15 minutes of receipt. Orders cancelled after going into production may be subject to a charge.

If you have any other questions concerning your order, please contact the FedEx Office store that will be producing your order at [3898 Mowry Ave Fremont CA 94538 1430 US](#)

ORDER -- SUMMARY DETAILS

Order Number: 2010567588777175

Order Price

Subtotal: \$81.50

Tax: \$8.35

Total: \$89.85

Payment By: Credit Card

See order details for each recipient below.

ORDER DETAIL -- Part 1

Job Number: 2010567588777175

FedEx Office Store Producing Order: [3898 Mowry Ave Fremont CA 94538 1430 US](#)

Phone: 510.742.0300

Email: usa5185@fedex.com

Order Completion Date: Jul 10, 2023 at 10:00 AM

Documents: Poster Prints (1)

Recipient: KAMATH, RESHMA

Shipping Address: NA

To be picked up at FedEx Office store (see above)

Price: \$81.50

Tax: \$8.35

Thank you. We look forward to the opportunity to work with you again.

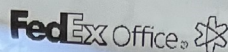
7/26/23, 12:11 PM

Amal - FedEx Office Print & Demand - Order Confirmation (Order 20230625801775)

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1184 El Camino Real
Menlo Park, CA 94025-4308
Tel: (650) 321-4202

7/8/2023 12:28:56 PM PST
Team Member: Jessica C.
Customer: GANGYOU WANG

SALE

RENEWED DISCOVERY 3 Qty 3 3,524.46

BW 1S Copy/Print	15819 @	0.1740 T
000001 Reg. Price	0.25	
Drill Per Sheet	15819 @	0.0200 T
000371 Reg. Price	0.02	
Drilling Setup	1 @	1.4900 T
000372 Reg. Price	1.49	
Document Creation	5 @	30.0000 T
002499 Reg. Price	30.00	
BW 1S Copy/Print	42 @	0.2500 T
000001 Reg. Price	0.25	
BndrEcoVw 31nBk 1Ct	42 @	6.9900 T
004405 Reg. Price	6.99	

Price per piece 1,174.82
Regular Total 4,726.70
Discounts 1,202.24

RENEWED DEPOSITION 3 Qty 3 4,303.73

BW 1S Copy/Print	19500 @	0.1740 T
000001 Reg. Price	0.25	
Drill Per Sheet	19500 @	0.0200 T
000371 Reg. Price	0.02	
Drilling Setup	1 @	1.4900 T
000372 Reg. Price	1.49	
Document Creation	5 @	30.0000 T
002499 Reg. Price	30.00	
BndrEcoVw 31nBk 1Ct	51 @	6.9900 T
004405 Reg. Price	6.99	
BW 1S Copy/Print	51 @	0.2500 T
000001 Reg. Price	0.25	

Price per piece 1,434.58
Regular Total 5,785.73
Discounts 1,482.00

RUIFENG TRIAL EXHIBI Qty 5 1,950.02

BW 1S Copy/Print	8295 @	0.1750 T
000001 Reg. Price	0.25	
Drill Per Sheet	8295 @	0.0200 T
000371 Reg. Price	0.02	
Drilling Setup	1 @	1.4900 T
000372 Reg. Price	1.49	
Document Creation	5 @	30.0000 T
002499 Reg. Price	30.00	
BW 1S Copy/Print	25 @	0.2500 T
000001 Reg. Price	0.25	
BndrEcoVw 31nBk 1Ct	25 @	6.9900 T
004405 Reg. Price	6.99	

Price per piece 390.00
Regular Total 2,572.14
Discounts 622.12

Sub-Total 9,778.21
Tax 916.71
Deposit 8,600.00

Total 10,694.92

***** PURCHASE *****
APPROVED

Total: \$2,094.92

Card Type: VISA

Card Entry: CHIP

Acct #: *****3306

Approval Code: 537929

***** ENV PURCHASE *****
App Label: VISA CREDIT

Mode: Issuer

ATD: A0000000031010

TVR: 8000048000

IAD: 08010A03A08000

TSI: 6800

ARC: 6A29380D0E080DF

AC: 420300

CVM: 420300

Total Tender 2,094.92
Change Due 0.00

Total Discounts 3,306.36



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